



BID SOLICITATION

Page 1 of 5
Printed: 3/31/2004

STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS
CAPITOL HILL
PROVIDENCE RI 02908

BID NUMBER: B03581
TITLE: OFF-SITE ELECT DATA PROTECTION
BID OPENING DATE AND TIME:
04/20/2004 1:40 PM

BUYER: LINDA ROCHE
PHONE #: (401) 222 - 2142 ext. 118
BLANKET PERIOD: 8/1/04 - 7/31/05

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O** UNIVERSITY OF RHODE ISLAND
URI ACCOUNTS PAYABLE
103 ALBERT CARLOTTI BLDG
KINGSTON RI 02881

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O** UNIVERSITY OF RHODE ISLAND
URI CENTRAL RECEIVING
ATTN: SEE BELOW
PLAINS RD
KINGSTON RI 02881

Requisition Number(s): R86A045486

Item	Class-Item	Quantity	Unit	Unit Price	Total
	- BLANKET REQUIREMENTS: 8/1/04 - 7/31/05				

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	<p>BIDDING</p> <p>(a) A single price shall be quoted for each item against which a proposal is submitted. This price will be the maximum in effect during the agreement period. Any price decline at the manufacturer's level shall be reflected in a reduction of the agreement price to the State.</p> <p>(b) Quantities, if any, are estimated only. The agreement shall cover the actual quantities ordering during the period. Deliveries will be billed at the single, firm, awarded unit price quoted regardless of the quantities ordered.</p> <p>(c) Bid price is net F.O.B. destination and shall include inside delivery at no extra cost.</p> <p>(d) Bids for single items and/or a small percentage of total items listed, may, at the State's sole option, be rejected as being non-responsive to the intent of this request.</p> <p>ORDERING</p> <p>(a) The User Agency(s) will submit individual orders for the various items and various quantities as may be required during the agreement period.</p> <p>(b) Exception - Regardless of any agreement resulting from this bid, the State reserves the right to solicit prices separately for any extra large requirements for delivery to specific destinations.</p>				

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	AWARDS EXTENDING BEYOND JUNE 30TH ARE SUBJECT TO AVAILABILITY OF FUNDS. CONTINUATION OF THE CONTRACT BEYOND THE INITIAL FISCAL YEAR WILL BE AT THE DISCRETION OF THE STATE. TERMINATION MAY BE EFFECTED BY THE STATE BASED UPON DETERMINING FACTORS SUCH AS UNSATISFACTORY PERFORMANCE OR THE DETERMINATION BY THE STATE TO DISCONTINUE THE GOODS/SERVICES, OR TO REVISE THE SCOPE AND NEED FOR THE TYPE OF GOODS/SERVICES; ALSO MANAGEMENT OWNER DETERMINATIONS THAT MAY PRECLUDE THE NEED FOR GOODS/SERVICES.				
	DELIVER TO: URI- MANAGEMENT INFORMATION SERVICES LIPPT HALL, SUITE #2 5 LIPPITT ROAD				
	MAGNETIC TAPE / CARTRIDGE STORAGE AS FOLLOWS:				
1.0	920-47 STORAGE CARTRIDGE 1000 CARTRIDGES	1.00	CART		
2.0	920-47 TRANSACTION PER CARTRIDGE 500 CARTRIDGE IN AND 500 CARTRIDGES OUT	1.00	CART		

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Item	Class-Item	Quantity	Unit	Unit Price	Total
3.0	920-47 TRANSPORT COST PER CASE	1.00	CS		
4.0	920-47 MONTHLY TRANSPORT CHARGES COURIER TRIPS - MONDAY THROUGH FRIDAY	1.00	MO		
5.0	920-47 MONTHLY ADMINISTRATION FEE	1.00	MO		
6.0	920-47 EMERGENCY COURIER FEE - (M-F 8:30AM TO 5:00PM)	1.00	EA		
7.0	920-47 AFTER HOURS EMERGENCY COURIER FEE AFTER HOURS, WEEKENDS AND HOLIDAYS	1.00	EA		
VENDOR MUST INCLUDE REFERENCES, COMPANY/STATE NAME, CONTACT PERSON, TELEPHONE NUMBER					
VENDOR MUST HAVE EXPERIENCE IN ELECTRONIC DATA STORAGE					

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Item	Class-Item	Quantity	Unit	Unit Price	Total
	DELIVERY OF GOODS OR SERVICES AS REQUESTED BY AGENCY.				
				TOTAL:	

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